

BILL NO. S-76-03-17

SPECIAL ORDINANCE NO. S- 67-76

AN ORDINANCE approving a contract with General Electric for street lighting materials for the Southwood Park Lighting Project.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 13, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and General Electric, for:


TC 100R, 100 W. lucalox, mag. regulator
ballast w/o photoelectric receptable,
type MS III distribution, acrylic panels,
black G.E. Cat. #C 721 G610 per quote \$50,700.00
#884.

all as more particularly set forth on City Utilities Purchase Order No. 7658, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Mr. Hinga, seconded by Mr. Hinga, and duly adopted. read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 3-9-76

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by Mr. Hinga, seconded by Mr. Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-23-76

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. L-67-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)

Charles W. Titus
CITY CLERK

James S. Siler
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-03-17

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with General Electric for street lighting materials for the
Southwood Park Lighting Project

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. Moses Jr.
D. Schmidt
Vivian G. Schmidt
Paul M. Burns
William T. Hinga

3-23-76 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J. Morreale / H. Wehrenberg

Date 2/13/76

From J. Kroener

Subject Luminaires for Southwood Park

COPIES TO:

A.C. Lord
J.E. Kroener

P.O. #7658 from quotation #884 to General Electric is attached.

Bids were as follows:

G.E. 130.00/each = \$50,700.00 (390 pc.) - JFM

Graybar 149.33/each - 58,238.70

All Phase 138.00/each - 53,820.00

Hadco 124.70/each (*) 48,633.00

Westinghouse 113.29/each (**) 44,183.10

The Hadco and Westinghouse luminaires do not meet our Electrical Engineering standards at this time. Both are Post lanterns and not equal to the G.E. luminaire. However, from time to time Purchasing checks the industry to find out if an equal is available and also to monitor General Electric's costs.

(*) The Hadco is not acceptable - by design. (**) The Westinghouse "Jet" is not acceptable at this time due to their inability to furnish a sample for testing. Further they want the city to pay for tooling to modify their unit to meet specifications. Then there would be at least, a (16) sixteen week wait for delivery.

Due to the urgent need for these luminaires please process for prior approval.



CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

XXX General Electric
Room 1510 300 Madison St.
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO. 7658

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE February 13, 1976

Henry P. Wehrenberg
Sam W. Sumner
Wm J. Scott

SHIP TO —

Street Lighting Dept.
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	390	TC 100R, 100 W. lucalox, mag. regulator ballast w/o photoelectric receptacle, type MS III dis- tribution, acrylic panels, black G.E. Cat. #C 721 6610 per quote #884. Per contract #242-64052 Net 30 days F.O.B. - S/P with full normal freight allowed Ship- at once (stock) (To be used in southwood Park Addition, Balance to stock) <u>SUBJECT TO COUNCILMANIC APPROVAL</u> JEK/bn #79	154.01	130.00/ea.	50,700.00

ATTENTION!

Send all invoices to General Accounting
Room 950, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *AC Ford*
CITY UTILITIES, PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7658

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Provides for issuance of City Utilities Purchase Order 7658

to General Electric Co. in amount of \$50,700 for the purchase of 390 lighting
fixtures to be used on the Southwood Park lighting project for which the
Board of Works has let a contract to T & F Construction Company for the
installation.

The lower bids of Hadco and Westinghouse did not meet Electrical Engineering
standards at this time.

(SEE ATTACHED MEMORANDUM FROM PURCHASING DEPARTMENT)

EFFECT OF PASSAGE Provide materials for Southwood Park lighting project

EFFECT OF NON-PASSAGE Inability to provide materials for project

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$50,700 which will be
charged by the Utilities to the Board of Works

ASSIGNED TO COMMITTEE Public Works